

Del Carmen Consulting, LLC
 3122 Westwood Drive
 Arlington, Texas 76012

October 22, 2020 through November 19, 2020

INVOICE # SM2020-8
 SPECIAL MASTER
 NOVEMBER 2020 INVOICE

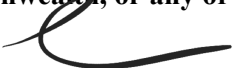
TOTAL DUE \$ 14,550.00

Tasks Completed

Hours	Description	Total
30	Drafted, reviewed and responded to emails and all other documents/communication with respective parties and the Court.	\$4,500
9.5	Conference calls with the Monitoring Team members and Court.	\$1,425
4.5	Conference calls with the Parties and Monitor.	\$675
25	Reviewed and provided feedback related to statistical sampling strategy. Participated in conference calls on sampling strategy. Reviewed sampling and related documents.	\$3,750
21.5	Reviewed, assessed and provided feedback on motions and orders.	\$3,225
6.5	Reviewed and worked on document related to promotional assessment, national guard and COVID.	\$975
		\$14,550

Total Wages Due = \$14,550.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Dr. Alejandro del Carmen

11.19.2020

11/19/20